

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOC9
DAAE20-98-D-0018		0009		2000FEB23		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CTT JEFF DEVILDER (309) 782-6329 ROCK ISLAND IL 61299-7630  EMAIL: DEVILDERJ@RIA.ARMY.MIL			W52H09	DCMC DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715  SCD C PAS NONE ADP PT SC1002			S0602A	
9. Contractor			Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
ELECTRIC POWER EQUIPMENT CO 5151 E 56TH AVE COMMERCE CITY CO 80022-3830			1DF57	SEE SCHEDULE				
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JWB/GATEWAY P O BOX 182251 COLUMBUS OH 43218-2251			SC1028	
16. T O Y R P D E E R O F		Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
		Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.				
				Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.				
Name Of Contractor				Signature		Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price							
	KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$1,390,186.00
				By: HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506			29. Differences	
26. Quantity In Column 20 Has Been				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date _____ Signature Of Authorized Govt Representative 36. I certify this account is correct and proper for payment  _____ Date _____ Signature And Title Of Certifying Officer				<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For
								34. Check Number
								35. Bill Of Lading No.
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0018/0009 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> ELECTRIC POWER EQUIPMENT CO		

SUPPLEMENTAL INFORMATION

- 1. This Delivery Order 0009 is issued for 14 each, Automotive Test Stand, NSN: 4910-01-417-1870.
- 2. This Delivery Order is the first buy during pricing period #3 (1 Dec 99 - 30 Nov 00), and as the quantity of 14 each for this order is within the minimum quantity price range of 0 - 25 units, the unit price for this order is \$99,299.00, or for a total dollar value of \$1,390,186.00.
- 3. All other terms and conditions of Contract DAAE20-98-D-0018 remain unchanged.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0018/0009 MOD/AMD	Page 3 of 5
--------------------	--------------------------------------------------------------------------------------	-------------

Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0001AL	<u>PRODUCTION QUANTITY</u>	14	EA	\$ 99,299.00000	\$ 1,390,186.00
	NSN: 4910-01-417-1870 NOUN: TEST STAND,AUTOMOTI FSCM: 59678 PART NR: DFP-354 SECURITY CLASS: Unclassified PRON: M102TE23M1 PRON AMD: 01 ACRN: AA AMS CD: 060011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090040A500 W62G2T J 2				
	DEL REL CD QUANTITY DEL DATE 001 3 30-DEC-2000				
	002 3 31-JAN-2001				
	003 2 30-APR-2001				
	FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC PO BOX 960001 STOCKTON CA 95296-0130				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0018/0009				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H090040A501 W25G1U J 2				
	DEL REL CD QUANTITY DEL DATE 001 3 28-FEB-2001				
	002 3 31-MAR-2001				
	FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				



Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO

CONTRACT ADMINISTRATION DATA

										JOB		
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AL	M102TE23M1	AA	2	97	X4930AC9G	6D		26FB	S1111602TE23		W52H09	\$ 1,390,186.00
060011												
											TOTAL	\$ 1,390,186.00
SERVICE											ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>
Army	AA		97	X4930AC9G	6D		26FB	S1111602TE23		W52H09	\$ 1,390,186.00	
											TOTAL	\$ 1,390,186.00